AMENDMENT OF SOLICIT	'ATION/MODIFI	CATION OF CONTRACT	1. CONTRAC	T ID CODE	PAGE OF	PAGES
THILL DIVIDATE OF BOLICIT		- Common	J	1	1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applic	able)
0005	14-May-2003	W81G67-2246-5833		Above We	est Newton	
6. ISSUED BY CODE CONTRACTING DIVISION USACE - ST PAUL 190 5TH STREET E ST PAUL MN 55101-1638	DACW37	7. ADMINISTERED BY (If other than item 6) CODE CONTRACTING DIVISION ATTN: CHIQUITA MONTGOMERY PHONE: 651-290-5421 MN				
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County	, State and Zip Code)	X 9A. AMENDA DACW37-03-	MENT OF SO	OLICITATI	ON NO.
		· ·	OD DAMED			
			X 9B. DATED (09-Apr-2003	SEE ITEM I	. 1)	
			10A. MOD. O	F CONTRAC	CT/ORDER	NO.
			10B. DATED	(SEE ITEM	I 13)	
CODE	FACILITY CO					
		PPLIES TO AMENDMENTS OF SOLIC				
X The above numbered solicitation is amended as set for	th in Item 14. The hour and	d date specified for receipt of Offer	X is extended,	is not exte	ended.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegram or letter makes reference to the telegram of the telegram of the telegram or letter makes reference to the tele	reference to the solicitation THE RECEIPT OF OFFER mendment you desire to chase solicitation and this amounts	on and amendment numbers. FAILURE OF YOU S PRIOR TO THE HOUR AND DATE SPECIFI lange an offer already submitted, such change may	R ACKNOWLEDGM ED MAY RESULT IN be made by telegram	ENT TO BE	u,	
12. ACCOUNTING AND APPROPRIATION D	ATA (II required)					
		O MODIFICATIONS OF CONTRACTS. T/ORDER NO. AS DESCRIBED IN ITI				
A. THIS CHANGE ORDER IS ISSUED PUR CONTRACT ORDER NO. IN ITEM 10A	SUANT TO: (Specif			RE MADE II	N THE	
B. THE ABOVE NUMBERED CONTRACT/ office, appropriation date, etc.) SET FOR				uch as chang	es in paying	,
C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO I	PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and	d authority)					
E. IMPORTANT: Contractor is not,	is required to si	gn this document and return	copies to the issui	ng office.		
14. DESCRIPTION OF AMENDMENT/MODIF where feasible.) The purpose of this amendment is to provide attached. (See Summary of Changes pa	additional changes age 2)	and clarifications in the Specifications,				
The bid opening time/date is changed to 2:00	FIN local time 25 May	y 2003.				
Except as provided herein, all terms and conditions of the d						
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CO	NTKACTING OF	гісек (Тур	e or print)	
	1	TEL:	EMAIL:	1		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMER	RICA	16	C. DATE S	iGNED
	-	BY		1	4-May-200	3
(Signature of person authorized to sign)		(Signature of Contracting Of	ticer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

1. SECTION 00010 - SOLICITATION CONTRACT FORM

The required response date/time has changed from 16-May-2003 02:00 PM to 23-May-2003 02:00 PM.

- 2. CHANGES TO THE SPECIFICATIONS AND DRAWINGS:
- a. Drawing M-P5-60/029, Sheet 21 will be amended as follows:

Sheet 21 will be changed to identify 12" of topsoil and seeding on both side slopes (1V:2H) of Cross-Section 9, Placement Area, Barge Unloading Ramp - Cut Area.

- b. Section 02920, Paragraph 3.3.2: Change the seeding rate for Canada wild rye from 2 pounds per acre to 15 pounds per acre.
- c. Item 0005 and 0018 of the Bid Schedule have changed, all other items remain the same. See attached new Bid Schedule.

(End of Summary of Changes)

Section 00010 - Solicitation Contract Form

ITEM NO 0001	SUPPLIES/SERVICES PERFORMANCE AND P FOR BASIC ITEMS	QUANTITY 1 AYMENT BONI	UNIT Lump Sum OS	UNIT PRICE	AMOUNT
ITEM NO 0002	SUPPLIES/SERVICES MOBILIZATION AND D	QUANTITY 1 EMOBILIZATIO	UNIT Lump Sum ON	UNIT PRICE	AMOUNT
ITEM NO 0003	SUPPLIES/SERVICES SITE PREPARATION	QUANTITY 1	UNIT Lump Sum	UNIT PRICE	AMOUNT
ITEM NO 0004	SUPPLIES/SERVICES SITE GRADING	QUANTITY 1	UNIT Lump Sum	UNIT PRICE	AMOUNT
ITEM NO 0005	SUPPLIES/SERVICES TOPSOIL - 12 INCHES	QUANTITY 170,550	UNIT Cubic Yard	UNIT PRICE	AMOUNT
ITEM NO 0006	SUPPLIES/SERVICES RIPRAP	QUANTITY 2,484	UNIT Actual Tons	UNIT PRICE	AMOUNT
ITEM NO 0007	SUPPLIES/SERVICES ROCK VANES	QUANTITY 203	UNIT Actual Tons	UNIT PRICE	AMOUNT
ITEM NO 0008	SUPPLIES/SERVICES ROADWAY AGGREGAT	QUANTITY 665 TE BASE	UNIT Cubic Yard	UNIT PRICE	AMOUNT
ITEM NO 0009	SUPPLIES/SERVICES BARGE UNLOADING R.	QUANTITY 1,128 AMP AGGREGA	UNIT Cubic Yard ATE	UNIT PRICE	AMOUNT
ITEM NO 0010	SUPPLIES/SERVICES 12" RCP CLASS V CULV	QUANTITY 65 ERT	UNIT Linear Foot	UNIT PRICE	AMOUNT

ITEM NO 0011	SUPPLIES/SERVICES	QUANTITY 108	UNIT Acre	UNIT PRICE	AMOUNT	
	SEEDING AND MULCH	ING	-			
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0012	EXCAVATE AND RELO DREDGE MATERIAL	CATE EXISTIN	G			
ITEM NO 0012AA	SUPPLIES/SERVICES	QUANTITY 1,000,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT	
	FIRST 1,000,000 CY		-			
ITEM NO 0012AB	SUPPLIES/SERVICES	QUANTITY 300,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT	
0012AB	OVER 1,000,000 CY	300,000			<u> </u>	
TOTAL AMOUNT FOR BASIC ITEMS (CLINS 0001-0012) \$						
ITEM NO 0013 OPTION	SUPPLIES/SERVICES OPTIONAL ITEMS	QUANTITY 1	UNIT Lump Sum	UNIT PRICE	AMOUNT	
OFTION	Performance and Payment					
ITEM NO 0014	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
OPTION	OPTION ITEM ONE DREDGING - MULE BE					
ITEM NO 0014AA OPTION	SUPPLIES/SERVICES	QUANTITY 10,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT	
	FIRST 10,000 CY	10,000		·		
ITEM NO 0014AB	SUPPLIES/SERVICES	QUANTITY 20,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT	
OPTION	OVER 10,000 CY		-	·	·	

Page 5 of 5

ITEM NO 0015 OPTION	SUPPLIES/SERVICES Performance and Payment Option Item 2	QUANTITY 1 Bond for	UNIT Lump Sum	UNIT PRICE	AMOUNT
ITEM NO 0016 OPTION	SUPPLIES/SERVICES OPTION 2: DREDGING- WEST NEW	QUANTITY /TON DREDGE	UNIT	UNIT PRICE	AMOUNT
ITEM NO 0016AA OPTION	SUPPLIES/SERVICES FIRST 10,000 CY	QUANTITY 10,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT
ITEM NO 0016AB OPTION	SUPPLIES/SERVICES OVER 10,000 CY	QUANTITY 10,000	UNIT Cubic Yard	UNIT PRICE	AMOUNT
ITEM NO 0017 OPTION	SUPPLIES/SERVICES Performance and Payment for Option Item 3	QUANTITY 1 Bond	UNIT Lump Sum	UNIT PRICE	AMOUNT
ITEM NO 0018 OPTION	SUPPLIES/SERVICES OPTION 3: Topsoil - 6 inches	QUANTITY 82,960	UNIT Cubic Yard	UNIT PRICE	AMOUNT

TOTAL AMOUNT FOR ALL CLINS AND OPTIONS (0001-0018) \$_____